

GOVERNMENT OF TELANGANA  
ABSTRACT

Establishment - Youth Advancement Tourism & Culture (OP) Department of Telangana  
- Expenditure of Rs.82,223/- incurred towards payment of monthly remuneration charges to one (1) DEO, two (2) Drivers & one (1) Office Subordinate engaged on outsourcing basis in Youth Advancement Tourism & Culture Department of Telangana - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 83.

Dated: 27-09-2014

Read the following:-

1. G.O.Rt.No.26, YAT&C (OP) Department, dated: 10-07-2014.
2. M/s. Jyothi Computer Services, Hyd., Bill Nos. JCS/YAT&C/2014/08/6, JCS/YAT&C/2014/08/4, JCS/YAT&C/2014/09/5, JCS/YAT&C/2014/09/7, JCS/YAT&C/2014/09/5, along with Advance Stamped Receipts, Dated: 22-08-2014, 26-08-2014, 22-09-2014 & 23-09-2014.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.82,223/- (Rupees eighty two thousand two hundred and twenty three only) to M/s. Jyothi Computer Services, Hyderabad, towards the monthly remuneration charges to the following four (4) outsourcing employees working in YAT&C Department of Telangana. The expenditure details are, as follows:-

Sl. No.	Remuneration period from	Name of the Post	No. of Post	Amount after Deduction of Income Tax	Income Tax Deductions (+)	Total Remuneration charges
1	21.07.2014 to 20.08.2014 21.08.2014 to 20.09.2014	D.E.O	1	25,804/-	530/-	Rs.13,167/- Rs.13,167/-
2	21.07.2014 to 20.08.2014 21.08.2014 to 20.09.2014	Driver	2	45,672/-	930/-	Rs.23,301/- Rs.23,301/-
3	21.08.2014 to 20.09.2014	O.S	1	9,097/-	190/-	Rs.9,287/-
Total Amount			4	80,573/-	1,650/-	Rs.82,223/-

2. The amount sanctioned in para 1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services - MH.090 - Secretariat - SH.(14) - Youth Advancement Tourism & Culture Department - 300 - Other Contractual Services.”

3. The Deputy Pay & Accounts Officer shall draw the amount sanctioned in para (1) above as follows:-

a) Rs.80,573/- (Rupees eighty thousand five hundred and seventy three only) in favour of M/s. Jyothi Computer Services, AXIS Bank Ltd., Branch: Corporate Banking Branch, Somajiguda, Hyderabad, Cash Credit Account No. 911030062648747, IFS Code: UTIB0001634.

b) Rs.1,650/- (Rupees one thousand six hundred and fifty only) in favour of Assistant Secretary to Government, and DDO, YAT&C Department of Telangana, S.B.H, Secretariat Branch, Hyderabad, A/c No.62202460898, MICR No.500004056, IFSC Code No.SBHY0020077, for remitting the same to the I.T. Department.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA  
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To  
M/s. Jyothi Computer Services, Hyderabad,  
The YAT&C (OP) Department,  
Copy to:-  
The Individuals concerned  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad,  
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER